

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION

In Re:	§	
	§	
ROBERT C LOWRY	§	Case No. 15-52500
LYNNELL C LOWRY	§	
	§	
Debtors	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 10/12/2015 . The undersigned trustee was appointed on 10/12/2015 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 8,151.04

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	5.54
Bank service fees	180.67
Other payments to creditors	0.00
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00

Leaving a balance on hand of¹ \$ 7,964.83

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 03/14/2016 and the deadline for filing governmental claims was 04/11/2016 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 1,565.10 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 1,565.10 , for a total compensation of \$ 1,565.10 ². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 717.33 , for total expenses of \$ 717.33 ².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 09/11/2018 By: /s/JOSE C. RODRIGUEZ
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Exhibit A

Case No:	15-52500	CAG	Judge:	Craig A. Gargotta	Trustee Name:	JOSE C. RODRIGUEZ
Case Name:	ROBERT C LOWRY				Date Filed (f) or Converted (c):	10/12/2015 (f)
	LYNNELL C LOWRY				341(a) Meeting Date:	11/12/2015
For Period Ending:	09/11/2018				Claims Bar Date:	03/14/2016

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 10021 Johns Road, Boerne, TX 78006 44.34 acres Valued at Ad Valorem Tax Appraisal Value Lien with Capital Farm Credit for \$596,307.23 Lien to be retained and reaffirmed	470,030.00	0.00		0.00	FA
2. 26143 Woodchuck, San Antonio, TX 78255 Valued at Ad Valorem Tax Appraisal Value Lien with BBVA Compass for \$360,899.24 Lien to be surrendered	381,280.00	0.00	OA	0.00	FA
3. US Currency notes - wallet, purse, trailer, safe - \$360 Foreign currency - safe - \$25 Coins/currency - home/safe/change jar - \$120	505.00	200.00		1,165.80	FA
4. Texas Community Bank - Checking acct xxxxxx1777	119.00	0.00		0.00	FA
5. Texas Community Bank - Checking acct xxxxxx1022	302.00	0.00		0.00	FA
6. Texas Community Bank - Checking acct xxxxxx6175	160.00	0.00		0.00	FA

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ASSET CASES

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7. folding tables, folding chairs, propane tanks, Fort Knox - S Tool Chest w/tools, screws, nails, wire, bolts, nuts, etc., Christmas decor. Microwave, Washer, Dryer, Refrigerator, Piano, wire Rack, wooden book shelf, library table, Kitchen utensels, End Table wood, Wire Racks, China Cabinet, Redwood coffee, Table, wire Racks, Sturdy Racks, stemware, (wedding pattern) 50 pc china settings (wedding pattern), wood end table, camping stuff, Kitchen pans/plates.etc., Saxaphone, Christmas decor. violin (baby size), flute (kid size), chairs, wood file cabinets, wood book shelves w/ reference books, wire racks, Heavy Racks, Chairs, Banjo, Luggage, file cabinet, Redwood table, Recliner (leather), leather chair, Axis deer chairs, church pew, leather bench, secretary for desk, mission desk, mission chest, kid's dresser, mission cedenza, kitchen pots/pans, sewing supplies, Baby Crib, Penny Table top and stand, couch, china (finlandia 20- piece set), kitchen equipment, rocking chair, wire racks, sturdy racks, bedding linen, Freezer, apple computer, laptop computer, dishes/kitchen	11,075.00	0.00		0.00	FA
8. Nancy Glazier - print Morning Frost Nancy Glazier - print Amazing Greys Nancy Glazier - print Shadow Time Nancy Glazier - print The Outlook Violin (L's dad's) Violin (L's - grandmother's) DVD's / puzzles / board games text books cook books	2,100.00	0.00		0.00	FA
9. Men's Clothing	1,000.00	0.00		0.00	FA
10. Women's clothing	1,000.00	0.00		0.00	FA
11. Other Clothing	40.00	0.00		0.00	FA

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12. Lynnell's Wedding ring - \$7000 Greek gold earrings, bracelet, necklace - \$2200 Arrow necklace, bracelet, earrings, ring - \$2000 Long gold chain Matching earrings - \$1760 China Bracelet - \$500 gold emerald earrings and necklace - \$200 gold emerald ring - \$100	13,760.00	0.00		0.00	FA
13. Rob's Wedding ring - \$400	400.00	0.00		0.00	FA
14. Remington 700 rifle left handed Shotgun - SBK 505 12 ga (over-under)	1,100.00	0.00		0.00	FA
15. Pistol - Glock 32 .357sig \$400 Shotgun - Mossberg 835 12 ga \$250 Shotgun - Braztech .410 (youth size) \$100 Shotgun - Stoeger (youth size) 20ga \$100 Marlin 22 rifle \$75	925.00	500.00		0.00	FA
16. Ammo, Road Bike (Trek Madone 5.0), sleeping bags sports stuff (javalin, discuss, gloves), sporting clothes, gun cleaning stuff, spotting scope, cross bow, skis. golf club sets, camping chairs	2,200.00	0.00		0.00	FA
17. 100% Common Stock in: JCMLR, PA Southside Neurology, PA Pro-Active Sports & Rehabilitation, PA Doc-in-the-Box, PA Robert C. Lowry MD, PA	Unknown	0.00		0.00	FA
18. 100% Common Stock Interest in: Alamo Eye Institute, PA	Unknown	0.00		0.00	FA

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19. Disney stock: 216 shares Judith A Lowry Custodian Robert C. Lowry Unif Gift Minor Act California.	Unknown	0.00		0.00	FA
20. Ford F-350 (2015) Lien with Ford Credit for \$49,100.14 Lien to be retained and reaffirmed	49,000.00	0.00		0.00	FA
21. GMC Yukon XL (2012) Lien with SSFCU for \$25,789.10 Lien to be retained and reaffirmed	27,000.00	0.00		0.00	FA
22. Chevy 1500HD (2002)	4,000.00	0.00		0.00	FA
23. Chickens 19, Cattle (one heifer/ one steer) 2 dog - coco 1 dog - chet 1	2,190.00	0.00		0.00	FA
24. Tractor Kubota m7040 (2011) Lien with Kubota Credit for \$11,212.00 Lien to be retained and reaffirmed	26,000.00	0.00		0.00	FA
25. propane tank empty , Dump Trailer lic# FBL D27 Rhino 160 Shredder (1/2 ownership-w/Kevin H), Ewald Tractor forks, Hay Bale-fork, utility (pick-up truck bed), trailer #DXN P50, 20 ft utility trailer #DVM F37, livestock/horse trailer #DZZ R65, deer feeders, ATV - Polaris 330 (2002)?, generator (gas), husqvarna chain saw, Echo chain saw, floor jack, garden wagons, milwaukee skill saw, milwaukee pipe saw, Bosch Hammer Drill, milwaukee sawsall, Air Compressor, tow straps, chains, etc., Misc.	9,890.00	0.00		0.00	FA
26. ranch supplies: pipe, feed. fence panels, t-posts, etc. cattle feed, chicken feed, hay - for the cattle, utility trailer ramps, poison / fertalizer, trolley/wagons	2,870.00	0.00		0.00	FA
27. Security Service Federal Credit Union (u) Schedules amended 12/31/15 to add property	5.00	0.00		0.00	FA

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28. 200 shares of Capital Farm Credit. Capital Farm Credit is a (u) customer-owned cooperative, providing financing to rural landowners, country homeowners, agricultural operators and agribusiness firms throughout Texas. As borrowers, Debtor's are members and owners. Debtor's shares are transferable only to Capital Farm Credit. Schedules amended 12/31/15 to add property	Unknown	1,000.00		0.00	FA
29. As utility customers of GVTC and Bandera Electric Coop. the (u) Debtors are members of the coop's. The debtor is unaware whether members hold any equity interests in either entity by virtue of their membership. Schedules amended 12/31/15 to add property	0.00	500.00		110.24	FA
30. Possible 2015 Tax Refund (u)	0.00	10,000.00		2,375.00	FA
31. Rent Payments from 26143 Woodchuck, San Antonio, TX 78255 (u)	0.00	0.00		4,500.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$1,006,951.00	\$12,200.00		\$8,151.04 \$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

08/20/18jr WILL COLLECT CHECK TOMORROW; APPRAISAL WAS FACE VALUE ONLY

07/19/18jr REQUESTED UPDATE ON VALUATION AND EXPECTING SAME

Exhibit A

06/07/18jr AWAITING FINAL APPRAISAL REPORT FOR SALE COMPLETION

05/02/18jr COIN APPRAISER ADVISED VALUE IS FACE VALUE ONLY AND WILL PROVIDE A RECORD; AFTER WHICH WE WILL CASH OUT AT BANK

04/06/18jr APPRAISAL PENDING AFTER RUDY PENA CAN PROVIDE VALUE ESTIMATE

03/12/18jr JR TO SET UP MEETING WITH COIN COLLECTOR ON POSSIBLE OFFER OF PURCHASE

02/05/18jr OUTSTANDING COIN ISSUE REMAINS - FOUND APPRAISER TO REVIEW VALUES

12/20/17jr PREPARING TFR

11/28/17jr NO INTEREST IN COIN COLLECTION FROM DEBTORS WILL LIQUIDATE FOR FACE VALUES

10/10/17jr DEBTORS HAVE NOT RESPONDED TO OFFER TO SELL IF THEY PICK UP MOTION TO SELL FILING FEE; WILL SELL AND MOVE TO CLOSE OUT CASE

07/12/17jr LETTER OUT TO DEBTORS RE WHETHER THEY ARE INTERESTED IN PURCHASING THE COIN COLLECTION FROM THE ESTATE

Initial Projected Date of Final Report (TFR): 12/12/2016

Current Projected Date of Final Report (TFR): 04/29/2018

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-52500
Case Name: ROBERT C LOWRY
LYNNELL C LOWRY

Trustee Name: JOSE C. RODRIGUEZ
Bank Name: BOK Financial
Account Number/CD#: XXXXXX1060
CHECKING ACCOUNT

Exhibit B

Taxpayer ID No: XX-XXX1916
For Period Ending: 09/11/2018

Blanket Bond (per case limit): \$0.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
12/23/15	31	LYNELL LOWRY TEXAS COMMUNITY BANKPO BOX 450269LAREDO, TX 78045	RENT PAYMENT	1222-000	\$2,250.00		\$2,250.00
01/25/16	29	BANDERA ELECTRIC COOPERATIVE, INC. PO BOX 667BANDERA, TX 78003	UNSCHEDULED ASSET	1229-000	\$33.01		\$2,283.01
01/25/16	29	BANDERA ELECTRIC COOPERATIVE, INC. PO BOX 667BANDERA, TX 78003	UNSCHEDULED ASSET	1229-000	\$77.23		\$2,360.24
01/25/16	31	PLATINUM GROUP 3725 Hull StreetSchertz, TX 78154-2236	RENT PAYMENT	1222-000	\$2,250.00		\$4,610.24
01/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		\$10.00	\$4,600.24
02/24/16	101	INTERNATIONAL SURETIES, LTD. 701 POYDRAS ST., STE. 420NEW ORLEANS, LA 70139	BLANKET BOND PREMIUM PAYMENT FOR CHAPTER 7 WESTERN DISTRICT OF TEXAS BLANKET BOND. EFFECTIVE DATE 03/01/16 TO 03/01/17 FOR POLICY NUMBER 016017995. TRUSTEE JOSE C. RODRIGUEZ.	2300-000		\$2.17	\$4,598.07
02/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		\$10.00	\$4,588.07
03/31/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		\$10.00	\$4,578.07
04/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		\$10.00	\$4,568.07
05/31/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		\$10.00	\$4,558.07
06/30/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		\$10.00	\$4,548.07
07/29/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		\$10.00	\$4,538.07
08/31/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		\$10.00	\$4,528.07

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-52500
Case Name: ROBERT C LOWRY
LYNNELL C LOWRY

Trustee Name: JOSE C. RODRIGUEZ
Bank Name: BOK Financial
Account Number/CD#: XXXXXX1060
CHECKING ACCOUNT

Exhibit B

Taxpayer ID No: XX-XXX1916
For Period Ending: 09/11/2018

Blanket Bond (per case limit): \$0.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
09/30/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		\$10.00	\$4,518.07
10/31/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		\$10.00	\$4,508.07
11/01/16	30	UNITED STATES TREASURY KANSAS CITY, MO	REFUND	1224-000	\$2,375.00		\$6,883.07
11/30/16		BANK OF KANSAS CITY	BANK SERVICE FEE	2600-000		\$10.00	\$6,873.07
12/30/16		Bank of Kansas City	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.18	\$6,862.89
01/31/17		Bank of Kansas City	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.20	\$6,852.69
02/28/17		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$6,842.69
03/03/17	102	INTERNATIONAL SURETIES LTD. 701 POYDRAS ST., STE. 420 NEW ORLEANS, LA 70139	BOND PAYMENT	2300-000		\$1.26	\$6,841.43
03/31/17		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.16	\$6,831.27
04/28/17		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$6,821.27
05/31/17		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.13	\$6,811.14
06/30/17		BOK Financial	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b) (1), and 507(a)(2)	2600-000		\$10.00	\$6,801.14
10/03/17	103	INTERNATIONAL SURETIES LTD. 701 POYDRAS ST., STE. 420 NEW ORLEANS, LA 70139	BOND PAYMENTS	2300-000		\$2.11	\$6,799.03

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 15-52500
Case Name: ROBERT C LOWRY
LYNNELL C LOWRY

Trustee Name: JOSE C. RODRIGUEZ
Bank Name: BOK Financial
Account Number/CD#: XXXXXX1060
CHECKING ACCOUNT

Exhibit B

Taxpayer ID No: XX-XXX1916
For Period Ending: 09/11/2018

Blanket Bond (per case limit): \$0.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
08/21/18	3	TEXSTAR NATIONAL BANK 600 PAT BOOKER ROAD UNIVERSAL CITY, TX 78148	CASH TO CERTIFIED CHECK LIQUIDATION OF COIN COLLECTION AFTER APPRAISAL	1129-000	\$1,165.80		\$7,964.83

COLUMN TOTALS	\$8,151.04	\$186.21
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$8,151.04	\$186.21
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$8,151.04	\$186.21

Exhibit B

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX1060 - CHECKING ACCOUNT	\$8,151.04	\$186.21	\$7,964.83
	----- \$8,151.04	----- \$186.21	----- \$7,964.83
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$0.00		
Total Net Deposits:	\$8,151.04		
Total Gross Receipts:	\$8,151.04		

Exhibit C
ANALYSIS OF CLAIMS REGISTERCase Number: 5:15-52500-CAG
Debtor Name: ROBERT C LOWRY
Claims Bar Date: 3/14/2016

Date: September 11, 2018

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
9 50 4110	COMPASS BANK P.O. Box 201347 Arlington, TX 76006	Secured	(9-1) Account Number (last 4 digits):1043 Asset the subject of this claim was not administered and was abandoned by Court Order entered 02/09/16, Dkt. #50.	\$0.00	\$360,763.46	\$0.00
2 50 4120	HCP STONE OAK MOB LP c/o John C. Dunne SMFAD Law 1001 McKinney Street, Suite 1100 Houston, Texas 77002	Secured	Claim is for Abstract of Judgment recorded in Bexar County against Debtor's Real Property which was not administered, this claim will not receive a distribution	\$0.00	\$127,251.03	\$0.00
6A 50 4120	DELTA LOCUM TENENS, LLC c/o Jacob B. Kring Hedrick Kring, PLLC 1700 Pacific Avenue, Suite 4650 Dallas, Texas 75201	Secured	Claim is for Abstract of Judgment recorded in Bexar County, Kendall County and Comal County against Debtor's Real Property which was not administered, this claim will not receive a distribution	\$0.00	\$200,272.09	\$0.00
1 50 4700	BEXAR COUNTY c/o Don Stecker 711 Navarro, Suite 300 San Antonio, TX 78205	Secured	Asset the subject of this claim was not administered, claim will not receive a distribution	\$0.00	\$3,082.21	\$0.00
3 70 7100	NAVIENT SOLUTIONS INC 220 Lasley Ave. Wilkes-Barre Pa., 18706	Unsecured		\$0.00	\$4,197.12	\$4,197.12
4 70 7100	PYOD, LLC ITS SUCCESSORS AND ASSIGN assignee of Citibank, N.A. Resurgent Capital Services PO Box 19008 Greenville, SC 29602	Unsecured		\$0.00	\$11,596.16	\$11,596.16
5 70 7100	ARTCOM ASSOCIATES, INC. 7810 Fortune Dr. San Antonio, TX 78250-5104	Unsecured		\$0.00	\$15,548.95	\$15,548.95
7 70 7100	M. D. PETER A. TARBOX C/O Donald M. Kaiser Jr. Kaiser Sacco, PLLC 1431 Greenway Dr., Suite 615 Irving, TX 75038	Unsecured		\$0.00	\$3,117,297.81	\$3,117,297.81

Exhibit C
ANALYSIS OF CLAIMS REGISTERCase Number: 5:15-52500-CAG
Debtor Name: ROBERT C LOWRY
Claims Bar Date: 3/14/2016

Date: September 11, 2018

Code #	Creditor Name And Address	Claim Class	Notes	Scheduled	Claimed	Allowed
8 70 7100	COMMERCIAL STORAGE 1301 East Commerce St San Antonio, TX 78205	Unsecured		\$0.00	\$43,295.80	\$43,295.80
100 2100	JOSE C. RODRIGUEZ Chapter 7 Trustee 342 W. Woodlawn, Ste. 103 San Antonio, TX 78212	Administrative		\$0.00	\$1,565.10	\$1,565.10
100 2200	JOSE C. RODRIGUEZ Chapter 7 Trustee 342 W. Woodlawn, Ste. 103 San Antonio, TX 78212	Administrative		\$0.00	\$717.33	\$717.33
6B 300 7100	DELTA LOCUM TENENS, LLC c/o Jacob B. Kring Hedrick Kring, PLLC 1700 Pacific Avenue, Suite 4650 Dallas, Texas 75201	Unsecured		\$0.00	\$200,272.09	\$8,730.96
BOND 999 2300	INTERNATIONAL SURETIES LTD. 701 POYDRAS ST., STE. 420 NEW ORLEANS, LA 70139	Administrative	Extended Check Description Notes from conversion: PAYMENT FOR CHAPTER 7 WESTERN DISTRICT OF TEXAS BLANKET BOND. EFFECTIVE DATE 03/01/16 TO 03/01/17 FOR POLICY NUMBER 016017995. TRUSTEE JOSE C. RODRIGUEZ.	\$0.00	\$2.17	\$2.17
Case Totals				\$0.00	\$4,085,861.32	\$3,202,951.40

Code#: Trustee's Claim Number, Priority Code, Claim Type (UTC)

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 15-52500

Case Name: ROBERT C LOWRY

LYNNELL C LOWRY

Trustee Name: JOSE C. RODRIGUEZ

Balance on hand \$ 7,964.83

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
1	BEXAR COUNTY	\$ 3,082.21	\$ 0.00	\$ 0.00	\$ 0.00
2	HCP STONE OAK MOB LP	\$ 127,251.03	\$ 0.00	\$ 0.00	\$ 0.00
6A	DELTA LOCUM TENENS, LLC	\$ 200,272.09	\$ 0.00	\$ 0.00	\$ 0.00
9	COMPASS BANK	\$ 360,763.46	\$ 0.00	\$ 0.00	\$ 0.00

Total to be paid to secured creditors \$ 0.00

Remaining Balance \$ 7,964.83

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: JOSE C. RODRIGUEZ	\$ 1,565.10	\$ 0.00	\$ 1,565.10
Trustee Expenses: JOSE C. RODRIGUEZ	\$ 717.33	\$ 0.00	\$ 717.33
Other: INTERNATIONAL SURETIES LTD.	\$ 2.17	\$ 2.17	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 2,282.43

Remaining Balance \$ 5,682.40

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 3,200,666.80 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.2 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
3	NAVIENT SOLUTIONS INC	\$ 4,197.12	\$ 0.00	\$ 7.47
4	PYOD, LLC ITS SUCCESSORS AND ASSIGN	\$ 11,596.16	\$ 0.00	\$ 20.64
5	ARTCOM ASSOCIATES, INC.	\$ 15,548.95	\$ 0.00	\$ 27.68
7	M. D. PETER A. TARBOX	\$ 3,117,297.81	\$ 0.00	\$ 5,549.53
8	COMMERCIAL STORAGE	\$ 43,295.80	\$ 0.00	\$ 77.08

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
6B	DELTA LOCUM TENENS, LLC	\$ 8,730.96	\$ 0.00	\$ 0.00

Total to be paid to timely general unsecured creditors \$ 5,682.40

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE